

Message

From: McCaffrey, Shawn [Mccaffrey.Shawn@epa.gov]
Sent: 6/18/2018 1:30:01 PM
To: Cirian, Mike [Cirian.Mike@epa.gov]
Subject: RE: SF Draft Cost Package for (A882) Anaconda Aluminum

Thanks Mike, sounds good.

From: Cirian, Mike
Sent: Friday, June 15, 2018 11:10 AM
To: McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>
Subject: RE: SF Draft Cost Package for (A882) Anaconda Aluminum

Thanks Shawn,

It's a crazy year this year. Otherwise I'm doing fine. Hope all is well with you too?

I looked at the documents, and I do not have any comments or suggestions. It looks complete to me.

Thanks again,
Mike

Mike Cirian, PE
Libby On-site Project Manager
US EPA
108 East 9th Street
Libby, MT 59923
(406) 293-6194 Office

From: McCaffrey, Shawn
Sent: Friday, June 15, 2018 10:36 AM
To: Cirian, Mike <Cirian.Mike@epa.gov>
Subject: FW: SF Draft Cost Package for (A882) Anaconda Aluminum

Hi Mike,

How are you doing, I hope all is well. Please see the attached oversight bill for the CFAC site. Mark had some edits on the cover letter so I have included that version for your review. Please let me know when you get a chance to review it so that I can get it to Finance for mailing. Thanks Mike!!

From: Hogue, Matthew
Sent: Friday, April 13, 2018 2:44 PM
To: McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>
Subject: FW: SF Draft Cost Package for (A882) Anaconda Aluminum

Anaconda ready for routing. You've got 3 weeks with finance out.

From: Chapman, Nevetta
Sent: Wednesday, April 11, 2018 7:51 AM
To: Hogue, Matthew <Hogue.Matthew@epa.gov>

Cc: Johnson, Karren <Johnson.Karren@epa.gov>

Subject: SF Draft Cost Package for (A882) Anaconda Aluminum

All,

Attached you will find the **draft** Superfund Billing Letter, signed Memorandum, Itemized Cost Summaries, ATSDR and DOJ costs for **Anaconda Aluminum (A882)**. The attached cost package is for the timeframe of **01/01/2017 through 12/31/2017**.

In alignment with our updated Oversight Billing Guidance and SOP, we are requesting a review/concurrence signatures be completed within **45** days of receipt.

Please be aware that this is the first oversight billing letter prepared for this site, verify all highlighted areas and confirm the mailing address in the **draft** billing letter. All communication related to the billing letter should be addressed to Nevetta Chapman at 312-6944 or chapman.nevetta@epa.gov.

If you have questions or require further information, please contact Karren Johnson, Cost Recovery Team Lead, at 312-6159 or johnson.karren@epa.gov.

Thanks in advance,

Nevetta Chapman

Nevetta Chapman
Accountant
Special Accounts/Fund Coordinator
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